

PO 125692
 Rec 326005
 8/25/15

AWP



7401 B Highway 71 West, Ste. 160
 Austin, TX 78735
 512-583-2600
 512-583-2601

INVOICE

Fort Bend County
 301 Jackson Street, 4th Floor
 Richmond, TX 77469
 Attention: Ms. Jillian Hernandez

Invoice Date: 08/19/2015
 Project No. 13116
 Invoice No. 0915004
 Purchase Order No. 125692

Professional Engineering Services in connection with *Braxton Road Project No. 13116, Fort Bend County*
 Reference P.O. Number 125692 and Contract SOQ 14-025 dated 04/25/15
 Period of Services from July 20, 2015 through August 16, 2015

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)						
Work Prod. # 1 (Prelim. Design)	LS \$34,200.00	\$0.00	100.00%	\$34,200.00	\$25,650.00	\$8,550.00
Work Prod. # 2 (70% Design)	LS \$29,400.00	\$29,400.00	0.00%	\$0.00	\$0.00	\$0.00
Work Prod. # 3 (95% Complete Design)	LS \$33,700.00	\$33,700.00	0.00%	\$0.00	\$0.00	\$0.00
Work Prod. # 4 (100% Complete Final Design)	LS \$15,200.00	\$15,200.00	0.00%	\$0.00	\$0.00	\$0.00
Bid & Cons. Phase Services	H \$23,000.00	\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Geotech Study (Subconsultant)	LS \$4,000.00	\$10.00	99.75%	\$3,990.00	\$3,990.00	\$0.00
Topo & Boundary Survey (Subconsultant)	LS \$68,000.00	\$13,000.00	80.88%	\$55,000.00	\$0.00	\$55,000.00
Survey - Land Acquisition (Subconsultant) etc.	LS \$13,000.00	\$13,000.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services	\$220,500.00	\$127,310.00	42.26%	\$93,190.00	\$29,640.00	\$63,550.00
TOTAL AMOUNT DUE THIS INVOICE						\$63,550.00

OK, JSS
 8/25/15

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

By: 

Davood Salek, PE
 Sr. Project Engineer

**PROGRESS REPORT
(Doucet & Associates)**

FBC Project #: 13116

Project Description: Braxton Road from FM 2919 to Existing Bridge (2,900 LF)

Invoice Period: 7/20/15 to 8/19/15

Invoice Number: 0915004

Activities performed this period:

Work Product 1 (Preliminary Design or 30 percent plan set), 100 percent complete

Task 01 Preliminary Design (Doucet & Assoc.)

- Preliminary Street Improvements Layout
- Preliminary Drainage Analysis and Drainage Layout
- preliminary typical street section
- Preliminary pavement section per the geotech engineer's recommendations
- Engineering Report
- List of Permits
- Updated Design Schedule
- Preliminary Cost Estimate

Task 02 Topo Survey & ROW Mapping (GGC Survey, PPLC)

- Survey completed and included in Product #1 submittal

Task 03 Geotechnical Engineering (QC Laboratories, Inc.)

- Complete

Planned activities for next period:

- Address County's review comments on Product 1
- Prepare Product 2 (70% Design) plans and documents

Issues / Concerns:

- None at this time. Waiting for the comments from the County to proceed working on Product 2.

Peterson, Jillian

From: Weslea Wilks <WWilks@doucetengineers.com>
Sent: Wednesday, August 19, 2015 4:05 PM
To: Peterson, Jillian
Subject: D&A Invoice - Fort Bend County -
Attachments: 0915004_1469-001.pdf

Hi Jillian,

Please find attached the approved invoice for the Ft. Bend County project. Should you have any questions or concerns, please feel free to contact us.

Kind Regards,
Weslea

Weslea Wilks
Accountant



O: 512.583.2600
wwilks@doucetengineers.com
www.doucetengineers.com

From: Tommy V. Crommer [<mailto:tvc@binkleybarfield.com>]
Sent: Wednesday, August 19, 2015 3:55 PM
To: Weslea Wilks
Cc: Davood Salek
Subject: RE: D&A Invoice - Fort Bend County - for review/comments/submittal

Weslea,

Please use this email as your BBI approval to submit Invoice No 0915004 and progress report for work done from 7/20/15 through 8/16/15, to Fort Bend County for its review and approval.

Also, please make sure that you upload your latest work to the project portal under the appropriate "Submittals" folder at the time of your invoice submittal.

Thanks,
Tommy V. Cromer, P.E.
Binkley & Barfield, Inc.
Senior Project Manager
713-869-3433

From: Weslea Wilks [<mailto:WWilks@doucetengineers.com>]
Sent: Wednesday, August 19, 2015 3:24 PM
To: Tommy V. Crommer <tvc@binkleybarfield.com>
Cc: Davood Salek <DSalek@doucetengineers.com>

Subject: D&A Invoice - Fort Bend County - for review/comments/submittal

Importance: High

Hello Tommy,

Please find attached to this email the invoice we have prepared for August 2015 services regarding the Fort Bend County project. Could you please review the attached invoice and let me know if you have any comments? The attached invoice is finalized (unless you have comments/revisions) and is ready to be submitted to Jillian Hernandez at FBC.

Should you have any questions or concerns, please feel free to contact Davood or me.

Best,
Weslea

Weslea Wilks
Accountant



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Austin, TX 78735

O: 512.583.2600

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